

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
RENEE D WHITMAN

CASE NO. 06 B 11564

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
SSN XXX-XX-2172

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 09/14/06 and confirmed on 11/13/06.
2. The case was dismissed after confirmation, 03/07/2008.
3. The Debtor paid a total of \$ 3925.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
KANE COUNTY TREASURER	SECURED	3927.38	7.48	400.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	4801.78	.00	.00
CHASE MANHATTAN BANK USA	UNSECURED	NOT FILED	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
FOX VALLEY FAMILY PHYSIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	227.40	.00	.00
HINSDALE ORTHOPAEDIC ASS	UNSECURED	NOT FILED	.00	.00
HINSDALE PEDIATRICS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2678.33	.00	.00
LABORATORY CORP OF AMERI	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	106.73	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
COMMUNITY FAMILY PRACTIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	335.78	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	500.77	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRISTAR TITLE	UNSECURED	2573.99	.00	.00
VALLEY EMERGENCY CARE	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	521.61	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	3166.83	.00	.00
COMED	FILED LATE	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3927.38	.00	14913.22	.00	18840.60
PRINCIPAL PAID	400.00	.00	.00	.00	400.00
INTEREST PAID	7.48	.00	.00	.00	7.48
TOTAL PAID	407.48	.00	.00	.00	407.48
The Debtor's attorney, RICHARD E SEXNER				, was allowed \$	3902.50
and was paid \$ 540.00 direct and \$ 3362.50 through the plan.					

The Trustee received \$ 155.02 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/23/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE